CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1.Qualifying Name and Address of Candidate DAVID DESHOTELS P. O. Box 399 Oberlin, LA 70655	Office Sought (Include title of office as well as parish, city, town and/or election district.) District Judge Allen 33	OFFICE USE ONLY Report Number: 44701 Date Filed: 11/14/2014 Report Includes Schedules:
Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee) COMMITTEE TO ELECT DAVID DESHOTELS P.O. Box 399 Oberlin, LA 70655	Schedule A Schedule B Schedule C	
4. Date of Election 11/4/2014		
	heck one)	
Total Expenditures by Category		
a. Television Advertising (Schedule A)	\$0.00	
b. Radio Advertising (Schedule A)	\$0.00	
c. Newspaper Advertising (Schedule A)	\$3,303.30	
d. Services of Election Day Workers (Schedule B)	\$1,100.00	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$1,169.60	
For any category in which no election day expenditures were min Item 5. Any schedules not required to be completed may be a completed may be a seen as Name of Person Preparing Repo TREASURER JA b. Daytime Telephone 337-639-4309	omitted from this report	
7. WE HEREBY CERTIFY that the information contained in this repo	rt and the attached schedules is true and correct to the best of	Four knowledge,
information and belief, and that no expenditures have been made nor c herein, and that no information required to be reported by the Louisian		
		nttea.
Thisday of, November,	2014	
David Deshotels		337-639-4309
Signature of Candidate/Chairperson (To be signed to only if	by Chairperson	Daytime Telephone Number
Signature of Treasurer		Daytime Telephone Number

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
OAKDALE JOURNAL 231 East 6th Avenue Oakdale, LA 71463	\$130.70	Television Radio X Newspaper
FINE PRINT 1220 MacArthur Drive Alexandria, LA 71303	\$3,172.60	Television Radio X Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

2. Amount Paid	3. Organization Making Payment (if applicable)
\$150.00	
\$150.00	
\$150.00	
\$150.00	
\$150.00	
\$150.00	
\$150.00	
\$50.00	
	\$150.00 \$150.00 \$150.00 \$150.00 \$150.00

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

Name and Address of Organization	2. Amount Paid	3. Purpose
OBERLIN GOLF COURSE 6934 Highway 165 Oberlin, LA 70655	\$250.00	rental of building
SAM'S CLUB 2025 Sams Way Lake Charles, LA 70601	\$653.60	food/beverages for election night
J&K FLOWER & GIFT SHOP P.O. Box 17 Oberlin, LA 70655	\$66.00	decorations
WENDY WILLIS P.O. Box 76 Fenton, LA 70640	\$200.00	decorations

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